



**OIL AND GAS DEVELOPMENT COMPANY LIMITED  
MELA OIL & GAS FIELD**

**SCHEDULE OF REQUIREMENT**

**TENDER ENQUIRY # TE-MOF-M-15-2024**

**PROCUREMENT OF INSTRUMENT AIR COMPRESSOR FOR MELA-6  
FACILITY**

<b>S#</b>	<b>Description</b>	<b>Reference #</b>	<b>Rate</b>	<b>Total rate (inclusive of all Taxes)</b>	<b>Deviation</b>
1	As per attached list				

<b>SCREW TYPE AIR COMPRESSOR PACKAGE:</b>		
<b>Sr #</b>	<b>Description</b>	<b>QTY</b>
1.	<ul style="list-style-type: none"> <li>– Ready to run (compressor, dryer, line filters &amp; receiver mounted on single skid)- compact design</li> <li>– Digital Controller with touch Screen</li> <li>– Compressor capacity: 1.85 to 2.0 m3/min.</li> <li>– Design Pressure: 8 barg (max) (Range: 7.8- 8.0 Barg)</li> <li>– Motor: 11KW, IE3, IP55, Fix Speed (Range 10-11.0 KW)</li> <li>– Power supply: 3 Phase, 380V/50Hz, star delta start-up</li> <li>– 500L receiver tank (Min.), CE, mounted with compressor, with auto drain</li> <li>– Air Dryer Capacity: 2.7 to 2.9 m3/min, mounted on the compressor skid.</li> <li>– Pre-Filter &amp; Post Filters built on the skid, both line filters with differential pressure gauge and auto drain, capacity 2.6 m3/min. Maximum pressure 16 barg.</li> <li>– Warranty 1 year from date of commissioning.</li> <li>– 02 years Routine spares</li> <li>– commissioning spares (01 set) (List to be provided with details of oil &amp; filter change interval)</li> <li>– Ref. in Pakistan (atleast 02 nos.) in any industry</li> </ul>	01 No.

#### **TERMS AND CONDITIONS:**

1. The bidding process is on Single Stage, Single Envelope basis. Evaluation shall be done on the basis of complete consignment.
2. Bidder to provide the unit rate, OGDCL reserves the right to change the required quantity in PO (of spares).
3. Supplied equipment must be brand new.
4. Original Bid bond must be submitted along with the bid.
5. The material is to be delivered at Mela Oil Field, Shakardara, KPK. The delivery charges to Mela Oil Field to be borne by the supplier/ bidder.
6. OGDCL reserves the rights to cancel the tender at any stage before placement of firm Purchase Order.
7. Delivery period is 04 weeks from the date of placement of Purchase Order.
8. Certificate of Origin to be provided.
9. Any required technical clarification/detail regarding equipment to be supplied must be cleared before submission of bid. No change in submitted bid will be entertained after bid submission date.
10. Material will be accepted after final inspection at site, and payment thereof shall be made as per OGDCL's standard procedure.
11. The firm should have valid NTN and GST number and have active status on FBR website. Documents to be attached with tender document.
12. The Firm should have active Professional tax certificate of concerned Excise office where operating business and same to be submitted along with the bid.
13. Tax submission Certificate (Annex-C, submitted status) should be provided along with Invoice.
14. Supplier should have 02 year of prior experience for supply of material/equipment's to Oil and Gas industry / Petrochemical / Cement Industry / Glass / Textile / Chemical (in Pakistan) etc. List of relevant POs and company profile to be attached along with Bid.
15. Strict compliance of Delivery period is required. If any supplier cannot fulfill delivery time as per TOR, the Committee will have the right to disqualify technically.
16. Import authorization letter for customs can be furnished by OGDCL Mela Plant upon request.